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A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE ADOPTING THE ROTTEN ROBBIE NO. 11 PROJECT MITIGATED NEGATIVE DECLARATION, FOR WHICH AN INITIAL STUDY WAS PREPARED, ALL IN ACCORDANCE WITH THE CALIFORNIA ENVIRONMENTAL QUALITY ACT, AS AMENDED, AND ADOPTING A RELATED MITIGATION MONITORING AND REPORTING PROGRAM

WHEREAS, prior to the adoption of this Resolution, the Director of Planning, Building and Code Enforcement of the City of San José prepared an Initial Study and approved for circulation a Mitigated Negative Declaration for the Rotten Robbie No. 11 Project under Planning File Nos. C19-016 and CP18-027 (the "Initial Study/Mitigated Negative Declaration"), all in accordance with the requirements of the California Environmental Quality Act of 1970, together with state and local guidelines implementing said Act, all as amended to date (collectively "CEQA"); and

WHEREAS, the Rotten Robbie No. 11 Project (the "Project") analyzed under the Initial Study/Mitigated Negative Declaration consists of a Conforming rezoning from CP Commercial Pedestrian Zoning District to CN Commercial Neighborhood Zoning District and a Conditional Use Permit to allow the demolition of the existing 1,500-square-foor convenience store and existing driveway entrances, and the construction of an approximately 3,200-square-foot convenience store building along with 24-hour use, off-sale of alcohol, 11 parking spaces, and replacement of the demolished driveway entrances on a 0.5-gross acre site located at 2305 Story Road (Assessor's Parcel Numbers 484-35-022), San José, California; and

WHEREAS, the Initial Study/Mitigated Negative Declaration concluded that implementation of the Project could result in certain significant effects on the

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environment and identified mitigation measures that would reduce each of those

significant effects to a less-than-significant level; and

**WHEREAS**, in connection with the approval of a project involving the preparation of an

initial study/mitigated negative declaration that identifies one or more significant

environmental effects, CEQA requires the decision-making body of the lead agency to

incorporate feasible mitigation measures that would reduce those significant

environmental effects to a less-than-significant level; and

WHEREAS, whenever a lead agency approves a project requiring the implementation

of measures to mitigate or avoid significant effects on the environment, CEQA also

requires a lead agency to adopt a mitigation monitoring and reporting program to ensure

compliance with the mitigation measures during project implementation, and such a

mitigation monitoring and reporting program has been prepared for the Project for

consideration by the decision-maker of the City of San José as lead agency for the

Project (the "Mitigation Monitoring and Reporting Program"); and

WHEREAS, the City of San José is the lead agency on the Project, and the City Council

is the decision-making body for the proposed approval to undertake the Project; and

WHEREAS, the City Council has reviewed and considered the Initial Study/Mitigated

Negative Declaration and related Mitigation Monitoring and Reporting Program for the

Project and intends to take actions on the Project in compliance with CEQA and state

and local guidelines implementing CEQA; and

WHEREAS, the Initial Study/Mitigated Negative Declaration and related Mitigation

Monitoring and Reporting Program for the Project are on file in the Office of the Director

of Planning, Building and Code Enforcement, located at 200 East Santa Clara Street,

3rd Floor Tower, San José, California, 95113, are available for inspection by any

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interested person at that location and electronically on the City of San José's

Department of Planning, Building and Code Enforcement website (www.sanjoseca.gov),

and are, by this reference, incorporated into this Resolution as if fully set forth herein;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

SAN JOSE:

THAT THE CITY COUNCIL does hereby make the following findings: (1) it has

independently reviewed and analyzed the Initial Study/Mitigated Negative Declaration

and other information in the record and has considered the information contained

therein, prior to acting upon or approving the Project, (2) the Initial Study/Mitigated

Negative Declaration prepared for the Project has been completed in compliance with

CEQA and is consistent with state and local guidelines implementing CEQA, and (3) the

Initial Study/ Mitigated Negative Declaration represents the independent judgment and

analysis of the City of San José, as lead agency for the Project. The City Council

designates the Director of Planning, Building and Code Enforcement, at the Director's

Office at 200 East Santa Clara Street, 3rd Floor Tower, San José, California, 95113, as

the custodian of documents and records of proceedings on which this decision is based.

THAT THE CITY COUNCIL does hereby find that based upon the entire record of

proceedings before it and all information received that there is no substantial evidence

that the Project will have a significant effect on the environment and does hereby adopt

the Mitigated Negative Declaration and related Mitigation Monitoring and Reporting

Program prepared for the Project (Planning File Nos. C19-016 and CP18-027). The

Mitigation Monitoring and Reporting Program for the Project is attached hereto as

<u>Exhibit "A"</u> and fully incorporated herein. The Initial Study/Mitigated Negative

Declaration and Mitigation Monitoring and Reporting Program are: (1) on file in the

Office of the Director of Planning, Building and Code Enforcement, located at 200 East

Santa Clara Street, 3rd Floor Tower, San José, California, 95113, and electronically on

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the City of San José's Department	of Planning,	Building	and	Code	Enforcement
website, and (2) available for inspection	by any intere	sted pers	on.		
ADOPTED this day of,	, 2021, by the	following	vote:		
AYES:					
NOES:					
ABSENT:					
DISQUALIFIED:					
		SAM LIC	CCAR	DO	_
ATTEST:		Mayor			
TONI J. TABER, CMC					
City Clerk					

## MITIGATION MONITORING AND REPORTING PROGRAM

## Rotten Robbie #11 File Nos. [C19-016 and CP18-027] [November] [2020]



Page | 1 File No.: C19-016 and CP18-027

## **PREFACE**

Section 21081.6 of the California Environmental Quality Act (CEQA) requires a Lead Agency to adopt a Mitigation Monitoring and Reporting Program whenever it approves a project for which measures have been required to mitigate or avoid significant effects on the environment. The purpose of the monitoring and reporting program is to ensure compliance with the mitigation measures during project implementation.

The Initial Study/Mitigated Negative Declaration prepared for the Rotten Robbie #11 (CP18-027) Project concluded that the implementation of the project could result in significant effects on the environment and mitigation measures were incorporated into the proposed project or are required as a condition of project approval. This Mitigation Monitoring and Reporting Program addresses those measures in terms of how and when they will be implemented.

This document does not discuss those subjects for which the Initial Study/Mitigated Negative Declaration concluded that the impacts from

I, Thomas L Robinson, the applicant, on the behalf of Robinson in the preparation of an Initial Study/Mitigated Negative Declaration for my proposed project. I understand that these mitigation measures or substantially similar measures will be adopted as conditions of approval with my development permit request to avoid

Project Applicant's Signature	Thomas	Momen	
Date 11/13/20		•	

or significantly reduce potential environmental impacts to a less than significant level.





## Planning, Building and Code Enforcement ROSALYNN HUGHEY, DIRECTOR

Rotten Robbie #11 File Nos. C19-016 and CP18-027

MITIGATIONS	MONITORING AND REPORTING PROGRAM						
	Documentation of Compliance [Project Applicant/Proponent Responsibility]		Documentation of Compliance [Lead Agency Responsibility]				
	Method of Compliance Or Mitigation Action	Timing of Compliance	Oversight Responsibility	Actions/Reports	Monitoring Timing or Schedule		
Hazards and Hazardous Materials							
Impact HAZ-1:				The state of the s			
MM-HAZ-1: Prior to the construction a limited Phase II subsurface investigation meeting ASTM guidelines (inclusive of Ground Penetrating Radar or similar geophysical survey) will be performed by a qualified environmental professional to determine if the subject property has been adversely impacted by the site's previous agricultural history and long-term use as a gasoline dispensing facility, including a closed Leaking Underground Storage Tank (LUST) case that was granted closure in July 2017; and the site USTs with previous monitoring system inspection violations. If the Phase II results indicate soil, soil gas and/or groundwater contamination above regulatory environmental screening levels, the applicant must obtain regulatory oversight from the Santa Clara County Department of Environment Health (SCCDEH). Any further investigation and remedial actions must be performed under regulatory oversight to mitigate the contamination and make the site suitable for the proposed development.	Prior to construction the Project Proponent shall conduct a limited Phase II subsurface investigation (inclusive of Ground Penetrating Radar (GPR) or similar geophysical survey).	Prior to beginning any development activities (grading, excavation, demolition)	City of San José Planning Department	Phase II subsurface investigation.	Prior to construction.		

Source: Rotten Robbie #11 Draft Initial Study